

AN ORDINANCE

100605

AUTHORIZING THE ACCEPTANCE OF DONATIONS IN THE TOTAL AMOUNT OF \$5,350.00, \$3,850.00 FROM COX RADIO, INC., \$1,000.00 FROM THE UNITED SERVICES AUTOMOBILE ASSOCIATION, AND \$500.00 FROM KINETIC CONCEPTS, INC. IN ORDER TO SUPPORT THE SPECIAL IMMUNIZATIONS PROMOTIONS PROJECT OF THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT; AND REVISING THE PROGRAM BUDGET.

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WHEREAS, the San Antonio Metropolitan Health District (SAMHD) operates an immunization program that provides routine childhood, adult and foreign travel vaccines to local residents through a host of community partners; and

WHEREAS, this immunization program is augmented through media campaigns, public service announcements, provider meetings and similar social marketing efforts that promote immunizations in the community and keep medical providers apprised of changes in vaccine availability and administration procedures; and

WHEREAS, vaccine manufacturers, media outlets, medical providers, and other businesses are willing to support such efforts as a service to the community; and

WHEREAS, Ordinance No. 92955, passed and approved on November 30, 2000, authorized the establishment of the Special Immunizations Promotions Project Fund in order to account for such grants and donations through December 31, 2005; and

WHEREAS, since this fund was established, \$88,390.00 has been provided by various businesses and other entities to support this effort; and

WHEREAS, additional donations have been received, and it is now necessary to accept the funds and revise the project budget; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager, or his designee, is hereby authorized to accept donations in the total amount of \$5,350.00: \$3,850.00 from Cox Radio, Inc., \$1,000.00 from the United Services Automobile Association, and \$500.00 from Kinetic Concepts, Inc., in order to support the SAMHD's Special Immunizations Promotion Project for the period ending December 31, 2005.

SECTION 2. SAP Fund 26012000, Funds Center 3607720000, Cost Center 3607720001, and Internal Order 136000000005 have previously been designated for use in accounting for this project.

SECTION 3. The additional sum of \$5,350.00 is hereby appropriated in the above-designated fund and the budget set out in Attachment I is approved and adopted for entry on the City books.

SECTION 4. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific fund numbers, account numbers, and internal order numbers as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance shall be effective on and after April 10, 2005.

PASSED AND APPROVED this 3rd day of March, 2005.



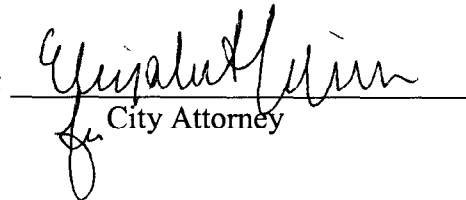
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney